

QTXCF

8.4.4.1V1

For + Pamela Loe

	Abscond	Centalini	Emmitt		Total
Debit 9992					
8026 Sub 71 B72	32826 ✓				
120 " C 3	961 ✓				
8034 " " "		63970 ✓			
7632 " " "			28206 ✓		✓ 125963
2 Blls	180 ✓				✓ 180
Credit 9935	33787 ✓	63970 ✓	28206 ✓		✓ 125963
9939	180 ✓				✓ 180

WNG 35554

USEPA SF



1364914

PSE-QT054808

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1939. 192

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	7041	.04	281.64		GALLONS	AMOUNT
Coal Gas Tar made during month	1853	.08	148.24	Water Gas Tar Sold	8026	328.26
Total Tar made during month	8894		429.88	Coal Gas Tar Sold	120	9.61
Water Gas Tar on hand first of month	14389	.0414	591.50	TOTAL TAR SOLD	8146	337.87
Coal Gas Tar on hand first of month	8367	.0801	671.03	UNACCOUNTED FOR		
Total Tar on hand first of month	22836		1262.53	Water Gas Tar		
Total Water Gas Tar	21310	.0409	873.14	Coal Gas Tar		
Total Coal Gas Tar	10220	.0801	819.27	TOTAL TAR		
Total Tar	30530		1692.41	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8026	.0409	328.26	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	120	.0801	9.61	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8146		337.87	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	13284	.0409	544.88			
Coal Gas Tar on hand end of month per inventory	10100	.0801	809.66			
Total Tar on hand end of month per inventory	23384		1354.54			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses 8146 Gallons \$337.87  
 Account 9992—Non-Operating Revenue and Expenses 2 Barrels \$ 1.80

## CREDIT

Account 9935—Gas Tar Stores \$ 337.87  
 Account 9939—Gas Tar Barrel Stores \$ 1.80

Approved *M. H. H. H.*  
 Manager.

Tar Barrels on Hand Jan. 1<sup>st</sup> 95  
 Bought. 2  
 97  
 Sold. 2  
 Tar Barrels on Hand Jan. 31<sup>st</sup> 95

WNG 35555

PSE-QT054809

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of January 1929.

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	2644	.08	211.52	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	8034	639.70
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	18500	.07957	1472.05	Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	21144	.079624	1683.57	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8034	.079624	639.70	TOTAL TAR		
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	13110	.079624	1043.87			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8034 Gallons \$ 639.70

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 8034 Gallons \$ 639.70

Account 9939—Gas Tar Barrel Stores..... \$

Approved *[Signature]* Manager.

Tar barrels in stock

207

WNG 35556

PSE-QT054810

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JANUARY 1929

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	34692		1537 34		GALLONS	AMOUNT
<del>Drip Oil</del>						
<del>Coal Gas Tar</del> made during month	2200		198 00	Water Gas Tar Sold	14966	748 30
Total Tar made during month	36892		1735 34	<del>Drip Oil</del>	2200	198 00
Water Gas Tar on hand first of month	69406	04	2776 24	TOTAL TAR SOLD	17166	946 30
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	69406	04	2776 24	Water Gas Tar		
Total Water Gas Tar	104098		4518 58	Coal Gas Tar		
<del>Drip Oil</del>				TOTAL TAR		
<del>Coal Gas Tar</del>	2200		198 00	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	106298		4511 58	Water Gas Tar	14966	748 30
Water Gas Tar used, sold and Unaccounted for	14966		748 30	<del>Drip Oil</del>	2200	198 00
<del>Drip Oil</del> used, sold and Unaccounted for	2200		198 00	TOTAL TAR	17166	946 30
Total Tar used, sold and Unaccounted for	17166		946 30	<i>Under foot</i>		175 28
Water Gas Tar on hand end of month per inventory	89138	04	3565 28			1121 58
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	89138	04	3565 28			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved *Ed Johnson* Manager.

Debit Account 9935 Gas Tar Stores (36892 Gallons) \$1,735.34  
9935 Cinder " ( 500 Yds. ) 175.28

Credit Account 820 Residuals Produced - Tar 1,735 34  
" " " " 175 28

WNG 35557

PSE-QT054811

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1929

LPC-8481

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	3650	.03	109 50	
Coal Gas Tar made during month				
Total Tar made during month	3650	.03	109 50	
Water Gas Tar on hand first of month	77997	.037283	2907 94	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	77997	.037283	2907 94	
Total Water Gas Tar	81647	.036957	3017 44	
Total Coal Gas Tar				
Total Tar	81647	.036957	3017 44	
Water Gas Tar used, sold and Unaccounted for	7632	.036957	282 06	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	7632	.036957	282 06	
Water Gas Tar on hand end of month per inventory	74015	.036957	2735 38	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	74015	.036957	2735 38	✓

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses 7632 Gallons \$ 282.06Account 9992—Non-Operating Revenue and Expenses Barrels \$

## CREDIT

Account 9935—Gas Tar Stores 7632 \$ 282.06Account 9939—Gas Tar Barrel Stores \$Approved [Signature] Manager.

Dr. Gas Tar Stores \$109.50  
 Cr. Residuals Produced \$109.50

WNG 35558

PSE-QT054812

MONTH OF January 1929

WNG 35559

**APPROVED**

ENTERED 11/1/55

**ASST. TREASURER**

JOURNAL VOUCHER

No. 1-31

MONTH OF January 1929

Washington Gas and Electric Company

WNG 35560

PSE-QT054814